Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR No 96/20-21 DATED 30-1-21

EE/ELE/Y/BR.No. 96/20-21 Dt. 30-1-21

No.14th & Final bill

Date..... 2017

Division: **Electricals (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-010-16-000009**

Schedule Docket No. Head of Account :**P300 Replacement of fusedout streetlight bulbs,chokes etc**
D.R.No. : **Period: 01-09-2020 to 31-12-2020 (for 4 months)**

Name of Work : *Operation and maintenance of Street Lights in Doddabommasandra Ward, Ward No 10 Package Y-10 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Vijayalakshmi Associates**
Reference to Agreement No:EE/Ele/YZ/WO/ 28 /16-17 Date:2/1/2017
Supplementry aggrmt No: EE/Ele/YZ/WO/ 000001/18-19 Date:29/6/2018

Certified that the measurements were taken by me on 30/1/2021 and recorded of Pages 256871 to 2587B of measurement Book No. 2569/19-20 and that the work is satisfactorily executed.

For VIJAYALAKSHMI ASSOCIATES Proprietor

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/1/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill= H25,H66=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% H255=00
3)	" Balance	LWC 1% H255=00
4)	Deduct Payment:	CBF 1% H26=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	FSD 5% 2127H=00
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Secst 1% 3799=00
		Cost 1% 3799=00
		SV 2% 8509=00
		Fine= 26100=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	deductions = 72H17=00
7)	Net amount due to or from Contractor unadjustments items.	Cheree = 3,53,049=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

For VIJAYALAKSHMI ASSOCIATES

Total amount adjusted - =

Contractor's Signature

Proprietor

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1. For VIJAYALAKSHMI ASSOCIATES
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Proprietor
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

P0300 Replacement of Bmt

ರೂ: H25,H66=00

ರೂ: 353049=00

ರೂ: 72H17=00

Executive Engineer

Sl. No.	Description of item	U
	Name of Work :- Package Y10	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	No
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	No
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	No
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	No
	vii) Poles with 24W/48w/60w/72w L E D Fittings Complete With each Led, Cotrol gear and all accessories includingsealing lens Perfex etc. Complet Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
	TOTAL	
	Fine imposed for non burning of street lights as per Special inspection	
	Fine imposed for non burning of street lights as per Special inspection Dated 29/09/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 30/10/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 04/11/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 02/12/2020	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
			For	4	Months	Upto Date paid so for 47 Months 29 days		
Nos	241x43 Months 29 days	12879.65	150	1.50	900.00	241x47 Months 29 days	13779.65	
Nos	18x43 Months 29 days	19573.22	18	24.75	1782.00	18x47 Months 29 days	21355.22	
Nos	1886x43 Months 29 days	4412410.25	1886	53.25	401718.00	1886x47 Months 29 days	4814128.25	
Nos	82x43 Months 29 days	191843.92	82	53.25	17466.00	82x47 Months 29 days	209309.92	
Nos	16x43 Months 29 days	37432.96	16	53.25	3408.00	16x47 Months 29 days	40840.96	
Nos	32x40 Months 29 days	2108.90	32	1.50	192.00	32x47Months 29 days	2300.90	
		4676248.91			**425466.00**		**5101714.91**	
		85000.00			26100.00		111100.00	
		93524.98			8509.32		102034.30	
		4497723.93			**390856.68**		**4888580.61**	

eer (Ele)